

# **EXHIBIT A**

TRANSFERS TO KELLY SERVICES PUERTO RICO

Date	Payment Amount
6/24/2013	\$61,956.00
7/31/2013	\$4,996.00
7/31/2013	\$5,947.00
8/5/2013	\$311.00
8/5/2013	\$17,406.00
8/5/2013	\$21,963.00
8/5/2013	\$60,143.00
8/5/2013	\$93,272.00
8/5/2013	\$521,875.00
8/5/2013	\$1,057,554.00
8/7/2013	\$32,931.00
8/7/2013	\$69,486.00
8/7/2013	\$89,622.00
8/7/2013	\$170,528.00
8/12/2013	\$235,802.00
8/16/2013	\$14,785.00
8/16/2013	\$76,158.00
8/21/2013	\$3,303.00
8/21/2013	\$175,775.00
8/21/2013	\$298,116.00
9/5/2013	\$73,166.00
9/5/2013	\$85,916.00
9/5/2013	\$159,745.00
9/5/2013	\$1,145,883.00
9/5/2013	\$1,847.00
9/9/2013	\$7,256.00
9/9/2013	\$24,233.00
9/9/2013	\$769,919.00
9/18/2013	\$1,169.00
9/26/2013	\$595,245.00
10/7/2013	\$10,274.00
10/3/2014	\$101.00
10/3/2014	\$804.00
10/3/2014	\$140,987.00